STATE OF NEW HAMPSHIRE Department of State Statewide Voter Registration System SOS RFP 2005-001

ADDENDUM # 3

I CHANGE: CHANGE IN DEFINITION:

ORIGINALLY READ:

3.2 Definition of Terms

The following terms and definitions apply to this RFP and any resulting contract.

Secure

Standalone software must have been evaluated by the National Computer Security Center (NCSC) and passed the US Department of Defense's Trusted Computer System Evaluation Criteria (TCSEC) frequently referred to as the "Orange Book" achieving a minimum security level of C2. Networked software must also achieve an NCSC minimum security level of C2 through an evaluation provided for in the Trusted Network Interpretation (TNI) which is frequently referred to as the "Red Book" of TCSEC.

CHANGE TO READ:

3.2 Definition of Terms

The following terms and definitions apply to this RFP and any resulting contract.

Secure

The State considers SVRS Software secure if it has been evaluated by the National Computer Security Center (NCSC), has passed the US Department of Defense's Trusted Computer System Evaluation Criteria (TCSEC) frequently referred to as the "Orange Book," and has achieved a minimum security level of C2. SVRS Software submitted to a Common Criteria participating governmental entity for evaluation using the currently available Evaluation Assurance Level (EAL) should have a minimum rating that is comparable and equivalent to the old C2 standard. In the absence of a minimum security level of C2, the State will, in its sole discretion, determine whether the SVRS Software has adequate "Controlled Access Protection" incorporated into its core technology that will satisfy the State's need for security.

STATE OF NEW HAMPSHIRE Department of State Statewide Voter Registration System SOS RFP 2005-001

ADDENDUM # 3

II CHANGE: Warranty Period:

ORIGINALLY READ:

6.11.3 Warranty Period

The warranty period will initially commence upon the State issuance of a Letter of Acceptance for the SVRS Software and will continue through twelve (12) months following the Vendor receiving a Letter of Acceptance from the State.

If within the last thirty (30) calendar days of the warranty period, the SVRS fails to operate as specified, the warranty period will cease, the Vendor will correct the Deficiency, and a thirty (30) calendar day warranty period will begin. Any further Deficiencies with the SVRS must be corrected and run fault free for thirty (30) calendar days.

CHANGE TO READ:

6.11.3 Warranty Period

The warranty will initially commence upon the State issuance of a Letter of Acceptance for the SVRS Software or upon production use, whichever occurs first, and will continue through thirty (30) days following the first Statewide Primary or Statewide General Election in which State and Federal candidates are either nominated or elected, but in no event shall the warranty period be less than one-hundred twenty (120) days.

If within the last thirty (30) calendar days of the warranty period, the SVRS fails to operate as specified, the warranty period will cease, the Vendor will correct the Deficiency, and a thirty (30) calendar day warranty period will begin. Any further Deficiencies with the SVRS must be corrected and run fault free for thirty (30) calendar days.